

JUN 27 2005

FAXED SUCCESSFULLY ON 06/22/2005 ~ NO ACKNOWLEDGMENT
TRIED RE-FAXING 06/29/2005 ~ 3 TIMES NOT SUCCESSFUL
TRIED RE-FAXING 06/30/2005 ~ NOT SUCCESSFUL
MAILED JUNE 30, 2005 *uac*

INTELLECTUAL PROPERTY LAW

8270 Greensboro Drive • Suite 850 • McLean, VA 22102 • Phone: (703) 584-3270 • Facsimile: (703) 848-2981

June 22, 2005

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450*Resending 9/27/05
571-273-8300*

Attention: Latrice Sims

RE: Deposit Account No. 502478 ~ Requested Refunds

Dear Ms. Sims:

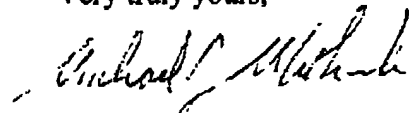
This letter is a follow-up to our e-mail of April 28, 2005 regarding the following:

1. Overcharge on our December 2004 statement in the amount of \$955.00. This appears to be a double charge inasmuch as we were charged \$1,709.00 for the same docket in same month.
2. Overcharge on our January 2005 statement in the amount of \$130.00. Annie Cave of my office spoke with Ms. Robinson in OIPE who stated the charge would be reversed 02/18/2005. This appears to be a late charge which should not have been charged AND which has not yet been credited.
3. Overcharge on our May 2005 statement in the amount of \$1,240.00. This appears to be a duplicate charge for Serial No. 10/665,914. Also, our docket number is 10969 and you have it listed as 10959.

I enclose a copy of each of the statements discussed above and ask that you look into this matter and advise us of your findings.

Kindly acknowledge receipt of this letter.

Very truly yours,


Michael J. MlotkowskiMJM/ac
Enclosures

SEP 27 2005 Page 1 of 1

Annie Cave

From: Annie Cave
Sent: Thursday, April 28, 2005 12:24 PM
To: 'latrice.sims@uspto.gov'
Cc: Louise Gallagher
Subject: DEPOSIT ACCOUNT NO. 502478 - REFUNDS/CREDITS

copy

On February 18, 2005, I spoke with Ms. Robinson regarding an incorrect charge on our January 28, 2005 Deposit Account Statement, i.e., 01/28, SEQ 19, Posting Reference 11006339, fee code 1051 - \$130.00. She could not understand why we had been charged this late fee and promised that it would be reversed that day.

We were also charged on our December 2004 statement - 12/09 Seq. 63-64-65, Fee Codes 1504-8001-1506 in amounts of \$300.00-\$9.00-\$556.00 for which we should receive a total refund of \$955.00 inasmuch as on 12/20 we were also charged, Seq. 131-132-133, Fee Codes 1501-1504-8001 in amounts of \$1,400.00-\$300.00-\$9.00 for a total of \$1,709.00, for the same attorney docket RMH 10587.

To date we have not received either of these refunds. Kindly advise when we may expect to receive these refunds which total \$1,085.00. Thank you for your prompt response to this matter.

Regards,

Annie Cave

Roberts, Mlotkowski & Hobbes P.C.
8270 Greensboro Drive
Suite 850
McLean, VA 22102

(703) 584-3270 (Main Number); (703) 848-2981 (Fax)

E mail: acave@rmhlaw.com
Website: <http://www.rmhlaw.com>

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Deposit Account Statement

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Page 1 of 2

United States
Patent and
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SEP 27 2005

Return To:
USPTO
Home
Page
Finance
Online
Shopping
PageDeposit Account Statement

Requested Statement Month: December 2004
 Deposit Account Number: 502478
 Name: ROBERTS MLOTOWSKI & HOBBS
 Attention: LAURENCE P HOBBS
 Address: 8270 GREENSBORO DRIVE
 City: MCLEAN
 State: VA
 Zip: 22102
 Country: UNITED STATES OF AMERICA

REFUND
REQUESTED

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/03	46	10920474	11028	1051	\$130.00	\$3,297.00
12/06	295	60367131		8007	\$60.00	\$3,237.00
12/06	296	10143463		8007	\$60.00	\$3,177.00
12/06	552	10920474		8021	\$40.00	\$3,137.00
12/07	2	PCT/US04/11344	11707	8007	\$20.00	\$3,117.00
12/08	11	PCT/US04/40231	IN 34105 PCT	1601	\$300.00	\$2,817.00
12/08	12	PCT/US04/40231	IN 34105 PCT	1704	\$1,920.00	\$897.00
12/08	13	PCT/US04/40231	IN 34105 PCT	1703	\$12.00	\$885.00
12/08	14	PCT/US04/40231	IN 34105 PCT	8007	\$20.00	\$865.00
12/09	63	10143435	RMH 10587	1504	\$300.00	\$565.00
12/09	64	10143435	RMH 10587	8001	\$9.00	\$556.00
12/09	65	10143435	RMH 10587	1506	\$556.00	\$0.00
12/17	21	E-REPLENISHMENT		9203	-\$5,000.00	\$5,000.00
12/20	131	10143435	RMH 10587	1501	\$1,400.00	\$3,600.00
12/20	132	10143435	RMH 10587	1504	\$300.00	\$3,300.00
12/20	133	10143435	RMH 10587	8001	\$9.00	\$3,291.00
12/21	28	10758445		1501	\$1,400.00	\$1,891.00
12/21	29	10758445		1504	\$300.00	\$1,591.00
12/21	30	10758445		8001	\$9.00	\$1,582.00
12/22	21	E-REPLENISHMENT		9203	-\$5,000.00	\$6,582.00
12/23	421	10943545		8021	\$40.00	\$6,542.00
12/29	2	10943545		1051	\$130.00	\$6,412.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$3,427.00	\$7,015.00	\$10,000.00	\$6,412.00

Deposit Account Statement

Page 1 of 1


**United States
Patent and
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Return To:
USPTO
Home
Page
Finance
Online
Shopping
Page

Deposit Account Statement

Requested Statement Month: January 2005
 Deposit Account Number: 502478
 Name: ROBERTS MLOTOWSKI & HOBBS
 Attention: LAURENCE P HOBBS
 Address: 8270 GREENSBORO DRIVE
 City: MCLEAN
 State: VA
 Zip: 22102
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/10	110	10430719	1990001 C-I-P	1501	\$1,400.00	\$5,012.00
01/10	111	10430719	1990001 C-I-P	1504	\$300.00	\$4,712.00
01/25	5	10410976	RMH 10816	1814	\$110.00	\$4,602.00
01/26	10	E-REPLENISHMENT		9203	-\$5,000.00	\$9,602.00
01/26	438	10601533	10918	2501	\$700.00	\$8,902.00
01/26	439	10601533	10918	1504	\$300.00	\$8,602.00
01/26	440	10601533	10918	8001	\$9.00	\$8,593.00
01/27	38	PCT/US04/40231	IN 34105 PCT	1702	\$1,134.00	\$7,459.00
01/28	17	11006339		1001	\$790.00	\$6,669.00
01/28	18	11006339		1202	\$234.00	\$6,435.00
01/28	19	11006339		1051	\$130.00	\$6,305.00
Refund Requested						
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$6,412.00	\$5,107.00	\$5,000.00	\$6,305.00	

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Deposit Account Statement

Page 1 of 2



United States
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Deposit Account Statement

Requested Statement Month: May 2005
 Deposit Account Number: 502478
 Name: ROBERTS MLOTOWSKI & HOBBS
 Attention: LAURENCE P HOBBS
 Address: 8270 GREENSBORO DRIVE
 City: MCLEAN
 State: VA
 Zip: 22102
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/02	6	11117038	12431	2011	\$150.00	\$4,301.00
05/02	7	11117038	12431	2111	\$250.00	\$4,051.00
05/02	8	11117038	12431	2311	\$100.00	\$3,951.00
05/02	9	11117038	12431	2201	\$400.00	\$3,551.00
05/02	260	10532777	12430	2631	\$150.00	\$3,401.00
05/02	261	10532777	12430	2633	\$100.00	\$3,301.00
05/02	262	10532777	12430	2642	\$200.00	\$3,101.00
05/03	601	6290164		8021	\$40.00	\$3,061.00
05/05	28	10665914	10969	1801	\$790.00	\$2,271.00
05/05	29	10665914	10969	1252	\$450.00	\$1,821.00
05/05	70	10665914	10959 10969	1801	\$790.00	\$1,031.00
05/05	71	10665914	10959 10969	1252	\$450.00	\$581.00
05/06	210	10883393	11799	1806	\$180.00	\$401.00
05/09	10	11117038	12431	8021	\$40.00	\$361.00
05/10	157	29221051		8021	\$40.00	\$321.00
05/12	33	E-REPLENISHMENT		9203	-\$5,000.00	\$5,321.00
05/18	37	11054857	12247	2051	\$65.00	\$5,256.00
05/20	15	60682072	12447	2005	\$100.00	\$5,156.00
05/25	2	10665914	10959	1202	\$200.00	\$4,956.00
05/26	13	11136277	12289/2005A006	1011	\$300.00	\$4,656.00
05/26	14	11136277	12289/2005A006	1111	\$500.00	\$4,156.00
05/26	15	11136277	12289/2005A006	1311	\$200.00	\$3,956.00
05/26	16	11136277	12289/2005A006	1202	\$250.00	\$3,706.00
05/26	193	PCT/US04/36130	12086	1606	\$750.00	\$2,956.00
05/26	194	PCT/US04/36130	12086	1705	\$173.00	\$2,783.00
05/26	195	PCT/US04/36281	12089	1606	\$750.00	\$2,033.00
05/26	196	PCT/US04/36281	12089	1705	\$173.00	\$1,860.00

REFUND
REQUESTED

Deposit Account Statement

Page 2 of 2

05/27 85	11136277	12289/2005A008 8021	\$40.00	\$1,820.00
05/31 25	E-REPLENISHMENT	9203	-\$5,000.00	\$6,820.00
05/31 89	11137910	12277 1011	\$300.00	\$6,520.00
05/31 90	11137910	12277 1111	\$500.00	\$6,020.00
05/31 91	11137910	12277 1311	\$200.00	\$5,820.00
05/31 92	11137910	12277 1202	\$950.00	\$4,870.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$4,451.00	\$9,581.00	\$10,000.00	\$4,870.00

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*** ERROR TX REPORT ***

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	2281
RECIPIENT ADDRESS	7033085077
DESTINATION ID	
ST. TIME	06/30 10:07
TIME USE	00'00
PAGES SENT	0
RESULT	NR #0018 BUSY/NO SIGNAL

Roberts, Mlotkowski & Hobbes

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Facsimile: (703) 848-2981
www.rmhlaw.com

*RESENDING:
06-29-2005 **

*Re Sending
06-30-2005*

FACSIMILE

TO: REFUND BRANCH - Attn: Latrice Sims
Commissioner For Patents

FROM: Michael J. Mlotkowski

FAX NO.: 703.308.5077

RE: Requested Refunds
DEPOSIT ACCOUNT 502478

of PAGES: 6 plus cover page

DATE: June 22, 2005

MESSAGE: Forwarding letter regarding overcharges on our deposit
Account with attachments per phone conversation with
Brenda on 06/22/2005

CONFIDENTIALITY NOTICE: